

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,275=00** (Rupees Two thousand Two hundred and Seventy Five only) towards the cost of Engine Oil, Polishing Cloth Big, and Iftex oil for the use of Departmental Car i.e., AP9-BW-1, for the use of Principal Secretary to Government (Tr) Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.Rt. No. 222

Dated:16/03/2011.

Read:

Bill invoice No.44311, received from M/s Bharat Service Station,
Hyderabad dated: 28.02.2011.

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Sanction is hereby accorded to incur an expenditure of **Rs.2,275=00** (Rupees Two thousand Two hundred and Seventy Five only) towards the cost of Engine Oil, Polishing Cloth Big, and Iftex Oil for the departmental cars ,for the month of **February, 2011.**
The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1	44311 28/02//2011	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	2,275=00
T O T A L :				2,275=00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER